

NOV-17-2006 17:25 312 0173  
New York, NY 10038  
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300 Poyosphere Circle  
Chicago, IL 60674

## I N V O I C E

J Henry & Company  
5384 Poplar Ave., Suite 204 P.O. Box 171266  
Memphis TN 38119

Invoice Date: 11/13/2006

Named Insured: McMurry Construction Co., Inc.

Invoice Number: 3023388

Type of Policy: Workers Compensation  
Insurance Company: Virginia Surety Company, Inc.  
Policy Number: 2CW50139701  
Term: 05/01/2005 to 05/01/2006Transaction: Audit  
Transaction Effective Date: 05/01/2005  
Broker Commission: 5.00%

Memo: Final audit invoice.

	TRANSACTIONS
Premium:	579,429.00
Less Broker Commission:	-28,971.45
Policy Total:	\$550,457.55

Total Due: \$550,457.55

**Payment Terms - 30 days from the effective date of coverage,  
unless otherwise mutually agreed in writing.**

EXHIBIT

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07-2802

# VIRGINIA SURETY COMPANY

Date: Nov 13,2006 Administration Coding Form (All States)

Policy #: 2CW50139701  
Insured: MCMURRY CONSTRUCTION CO., INC.  
Policy Term: 05/01/05 to 05/01/06  
Audit Period: 05/01/05 to 05/01/06  
Status: FINAL AUDIT

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Additional Amount Due from Insured		\$579,429.00
Alabama	\$70.00	
Florida	\$526,025.00	
Mississippi	\$15,155.00	
Tennessee	\$36,989.00	
Texas	\$1,190.00	

Total Earned Premium	\$881,739.00
Previously Billed	\$302,310.00
Adjusted Premium	\$579,429.00

COMPLETED BY

Armen

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